# **PX-518A**

Case Clip(s) Detailed Report Sunday, January 09, 2011, 1:33:21 PM

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#### 0\_W3301



## Oliver, Kristy (Vol. 01) - 03/11/2010

1 CLIP (RUNNING 00:57:13.200)



KOEDIT	57 SEGMENTS (RUNNING 00:57:13.200)
1. PAGE 6:18 TO	6:22 (RUNNING 00:00:07.000)
18	Q Could you please state your name for the
19	record.
20	A Kristy Oliver.
21	Q And who are you employed by?
22	A Blount Memorial Hospital.
2. PAGE 8:24 TO	9:04 (RUNNING 00:00:18.200)
24	Q could you take a moment, please, to
25	review those 11-numbered topics on Pages 10 and 11,
00009:01	and the question I'll have once you've reviewed them
02	is whether you are prepared to testify today on
03	behalf of Blount Memorial Hospital regarding each of
04	these topics?
3. PAGE 9:05 TO	9:07 (RUNNING 00:00:07.800)
05	A Yes, I am. The document does refer to
06	Punchout, and we do not own or license or use
07	Punchout.
I. PAGE 10:06 TO	O 10:18 (RUNNING 00:00:30.300)
06	Q What is your current job title at Blount?
07	A I'm Director of Materials Management and
08	Home Medical Equipment.
09	Q And Home Medical Equipment?
10	A Yes.
11	Q And how long have you had that title?
12	A Five years. I've been over materials for
13	five years and home medical equipment for two.
14	Q What are the responsibilities of your
15	iob?
16	A Being Director of Materials Management,
17	I'm over purchasing, receiving, inventory control,
18	print shop and OR materials coordinator as well.
5. PAGE 11:14 T	D 12:12 (RUNNING 00:01:02.500)
14	Q What software does Blount currently
15	license from Lawson?
16	A We use I don't I'm not sure I I
17	mean, we our Human Resources Department, our
18	Accounting and Finance Department and Materials
19	Management use the suites of Lawson.
20	Q Okay. And what suite does the Materials
21	Management group use?
	<u> </u>
22	A The procurement suite with the
23	Requisitions Self-Service.
24	Q Okay. What procurement modules are

included within the supply chain management or

procurement suite? For example, does that include

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Master?

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02	Q Did Lawson generate a Request for	
03	Proposal when it was considering switching from the	
04	Infinium system?	
05	A Yes.	
06	Q And what companies was the Request for	
07	Proposal issued to?	
08	A McKesson, Cerner PeopleSoft and Lawson.	
00	n Morebbon, cerner reoptebore and hawbon.	
9. PAGE 14:23 TO 16:08 (RUNNING 00:01:36.700)		
23	Q Were you responsible for compiling the	
24	Request for Proposal?	
25	A There was a team that put in what needs	
00015:01	we would have in the software and then our IT	
02	department compiled the RFP.	
03	-	
	Q Were you involved in generating a list of	
04	the functionality that you would need?	
05	A Yes.	
06	Q And what specific functionality were you	
07	interested in having in software that you would use	
08	for procurement?	
09	A We wanted to be paperless. We wanted	
10	inventory control to auto generate the orders based	
11	on what had been issued and received in the in our	
12	inventory. We wanted an Item Master List to help	
13	control costs, and we wanted a contract management	
14	system to help us manage our contracts.	
15	Q When you say an Item Master List, what	
16	are you referring to?	
17	A Items that that people order	
18	frequently on a frequent basis for them to be able to	
19	go in. They don't have to remember the vendor, the	
20	unit of measure that we need to order the item by.	
21	All that information is stored for them in Lawson,	
22	and they can go in there and search by several	
23	different things through the search catalog-in	
24	Requisitions Self-Service and add those items to a	
25	shopping cart and checkout and then that rolls down	
00016:01	to the purchasing folks, and they generate the	
0.2	purchase orders and send out the orders.	
03	Q Now you're talking about the Item Master	
04	List that's currently you're referring to the Item	
05	Master List that's currently in the Lawson Software?	
06	A Yes.	
07	Q That's used by Blount today?	
08	A Yes.	
00	A ICS.	
10. PAGE 17:04 TO 1	18:03 (RUNNING 00:01:44.000)	
04	Q Do you know approximately how many items	
05	are currently in the Item Master?	
06	A I think about 8,000.	
07	Q And do you know approximately how many	
08	vendors are in the Item Master?	
09	A I do not.	
10		
	Q Can you give me some examples of the	
11	largest vendors that Blount uses that are in the Item	

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13	A Seneca that is our med search our main
14	med search distributor that we we get the majority
15	of our medical supplies through. Cardinal is a large
16	vendor that's also in Lawson. The divisions of
17	Johnson & Johnson, which would be Ethicon, Cordis.
18	Q What type of information about each item is contained in the Item Master?
19 20	A You have the ANSI format unit of
21	measure is in there, a description of the item, the
22	manufacturer item number if there's a separate vendor
23	item number, the manufacturer description, and
24	there's a we assign a purchasing class and an
25	inventory class if that's applicable as well. That's
00018:01	stored in there, and the cost of the item, and how
02	many is in each unit of measure; for example, six in
03	a box or ten boxes in a case.
11. PAGE 18:04	TO 18:09 (RUNNING 00:00:11.000)
04	Q Do any of the items have images
05	Q Do any of the items have images associated with them?
06	A Not at this time.
07	Q Do you intend to eventually include
08	images in the Item Master?
09	A Hopefully, yes.
12. PAGE 19:08	3 TO 19:22 (RUNNING 00:00:51.900)
08	Q Now, does the system as it's configured
09	at Blount, the Lawson Requisitions Self-Service
10	system, include a functionality that allows a user at
11	Blount to generate one or more purchase orders from a
12	single requisition?
13	A Yes.
14	Q Does it also include a functionality that
15	allows a user to select and search for particular
16	items based on the item description within
17	A Yes. If they go into the search catalog,
18	there's you can do an express search, which is just by the item number only. You have to go to the
19 20	search catalog to be able to search based on either
21	manufacturer item, description or anything like that.
22	That is more of an advanced search.
13. PAGE 19:23	3 TO 20:07 (RUNNING 00:00:24.600)
23	Q And within the advanced search
24	functionality, is there the capability for a user at
25	Blount to search both by manufacturer name and an
00020:01	item description?
02	A No. It would have to be one or the
03	other. Not at the same time.
04	Q Does it have, like, a bouillon capability
05	of putting in a manufacturer name and then a space
06	and then an item description so that it searches
07	A Not that I'm aware of.

#### 14. PAGE 22:25 TO 23:02 (RUNNING 00:00:05.700)

25 Q Okay. Does -- are there -- are you

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